

ABSTRACT

Establishment – Industries & Commerce Department – Sanction of an amount of Rs.51418/- to M/s.Sri Venkateshwara Xerox, Hyderabad towards payment for attending the work of Xerox for the use of the Department for the period from 01.02.2014 to 31.03.2014 – Sanctioned – Orders – Issued.

G.O.Rt.No. 135

Dated.09.04.2014.
Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
2. Govt. Letter No.14913/OP.II/2010, Dated:28.10.2010.
3. Govt. Letter No.13635/OP.II/2012, Dated:31.10.2012.
4. From M/s. Sri.Venkateshwara Xerox., Hyderabad Bill Invoice No.1222& 1228, Dt: 03/3/2014 and 01/4/2014.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 51418/- (Rupees Fifty One Thousand Four Hundred and Eighteen only) to M/s. Sri Venkateshwara Xerox, Hyderabad towards the maintenance of Xerox Machine being used in the Department (General Hall), for the period from 01.02.2014 to 31.03.2014 during the financial year 2013-14.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of M/s. Sri.Venkateshwara Xerox., Hyderabad and credit the same into their A/c. No.006905006035, ICICI BANK, Habsiguda, Hyderabad
4. This order does not require the concurrence of Finance Department as per orders in force.

To
Sri.Venkateshwara Xerox,
1-4-27/72/4, Padmashali Colony
Kavadiguda, Secunderabad.
The Industries & Commerce (OP.II/Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.